

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Youth Advancement Tourism & Culture (OP) Department - Expenditure of Rs.9,287/- (Rupees nine thousand two hundred and eighty seven only) incurred towards the payment of monthly remuneration to one outsourcing employee (Office Subordinate) engaged in Youth Advancement Tourism & Culture Department - Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 471

Dated: 15-05-2014

Read the following:

1. G.O.Rt.No.632 YAT&C (OP) Department, Dated: 16-07-2009.
2. Advance Stamped Receipt No.32051, Dated: 07-05-2014, along with Invoice of M/s. Jyothi Computer Services.
3. G.O.Rt.No.1657, Finance (Expr.GAD.II) Dept., Dated: 14-05-2014.
4. G.O.Rt.No.448, YAT&C (OP) Department, Dated: 14-05-2014.

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.9,287/- (Rupees nine thousand two hundred and eighty seven only) to M/s. Jyothi Computer Services, Hyderabad, towards monthly remuneration to Sri N.Venkateshwar Rao, Office Subordinate working in (OP) section on outsourcing basis engaged in Youth Advancement Tourism & Culture Department for the period from **21-04-2014 to 20-05-2014**, as per the Budget Release Order issued by the Finance (Expr.GAD.II) Department in the reference 3rd read above.

2. The amount sanctioned in para 1 above shall be debited to the following Head of Account:-

“2251 - Secretariat Social Services - MH.090 - Secretariat - SH.(14) - Youth Advancement Tourism & Culture Department - 300 - Other Contractual Services.”

3. The Deputy Pay & Accounts Officer shall draw the amount sanctioned in para (1) above as follows:-

a) Rs.9,067/- (Rupees nine thousand and sixty seven only) in favour of M/s. Jyothi Computer Services, AXIS Bank Ltd., Branch: Corporate Banking Branch, Somajiguda Hyderabad, Cash Credit Account No. 911030062648747, IFS Code: UTIB0001634.

b) Rs.220/- (Rupees two hundred and twenty only) for IT in favour of Assistant Secretary to Government, and DDO, YAT&C Department, S.B.H, A.P. Secretariat Branch, Hyderabad, A/c No.62202460898, MICR No.500004056, IFSC Code No.SBHY0020077, for remitting the same to the I.T Department.

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To
M/s. Jyothi Computer Services, Hyderabad,
The YAT&C (OP) Department,

Copy to:-

The Deputy Pay and Accounts Officer,
Secretariat Branch, Hyderabad.
Sf/Sc.

//FORWARDED:: BY ORDER//

SECTION OFFICER